IN THE UNITED STAT	TES BANKRUPTCY COURT ^{U.S. BANKRUPTCY} COURT				
FOR THE NORTH	2010 OCT 18 Du				
IN Re:	KAY WOODS NORTHERN DISTRICT OF OHIO				
GARY A. FAIRCHILD) NORMA J. FAIRCHILD)	OHGSTOWN OHIO				
Debtors)	CH 13 Case No. 09-42292				
Ś	TRANSMITTAL OF UNCLAIMED FUNDS				
TO THE CLERK - U.S. BANKRUPTCY COURT:					

1. Ninety days have passed since Final Distribution was made in this case. A stop payment has been issued on all checks remaining unpaid. The name of the persons to whom such unnegotiated check was issued, the amount of such check and its last known address is:

GARY A. FAIRCHILD NORMA J. FAIRCHILD 517 CAMERON AVENUE YOUNGSTOWN, OH 44502

\$5.00

TOTAL:

\$5.00

- 2. A check in the amount of \$15.02, payable to the Clerk of the United States
 Bankruptcy Court is attached to this report and list and includes remittance of the above
 funds.
 - 3. Nothing further remains to be done in this case.

DATED this $\frac{15^{+h}}{15^{+h}}$ day of October, 2010.

MICHAEL A. GALLO, STANDING CHAPTER 13 TRUSTEE, YOUNGSTOWN, OHIO

MICHAEL A. GALLO, TRUSTEE

20 Federal Plaza West

Suite #602

Youngstown, OH 44503

(330) 743-1246

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF OHIO

IN Re:) KAY WOODS
GARY A. FAIRCHILD NORMA J. FAIRCHILD) U.S. BANKRUPTCY JUDGE)
Debtors)) CH 13 Case No. 09-42292)
)

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing TRANSMITTAL OF UNCLAIMED

FUNDS was sent this 15th day of October, 2010, by electronic transmission to:

Office of the U.S. Trustee Howard M. Metzenbaum U.S. Courthouse 201 Superior Ave. E Suite #441 Cleveland, OH 44114-1240

> MICHAEL A. GALLO, TRUSTEE 20 Federal Plaza West Suite #602

Youngstown, OH 44503

Jennifer Buchmann - Assistant

		CLERK OF THE U.S. BANKRUPTCY C 0942292 926	CLERK OF THE U.S. BANKRUPTCY C 0640424 926 CLERK OF THE U.S. BANKRUPTCY C 0741394 926	NAME OF CREDITOR CASE L	THE U.S. BANKRUP BUILDING & COURT MERCE STREET WN, OH 44503	Trustee:67 TR-009A
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		FAIRCHILD, GARY A. FAIRCHILD, NORMA J.	GATTA, SAM J GATTA, MARIA L IVES, JR., RICHARD W.	DEBTORS NAME	CREDITOR:523237 VOUCHER FOR CHECK: 823551 DATED: 2010/09/30	
		UNCLAIMED FUNDS	UNCLAIMED FUNDS	ACCOUNT NUMBER		
	3					
	PRINCIPAL . 15.02	5,00	5.00	AMOUNT IN THE CHECK	70	
CURRENT CHECK		0.00	0 00	HE CHECK	Page 1 OF	
CHECK	O.OO	5.00	5.00	PAID TO		
	15.02	0.00	0.00	BALANCE		